

IN RE:
BOBBIE JEAN WASH

CASE NO. 04 B 21042

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5352

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/01/2004 and was confirmed 07/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 06/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	16841.03	3493.52	16841.03
AMERICREDIT FINANCIAL SV	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1717.14	.00	1717.14
CAPITAL ONE BANK	UNSECURED	1221.05	.00	1221.05
ROUNDUP FUNDING LLC	UNSECURED	2588.30	.00	2588.30
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	120.52	.00	120.52
ECAST SETTLEMENT CORP	UNSECURED	1624.98	.00	1624.98
INGALLS MEMORIAL HOSPITA	UNSECURED	887.39	.00	887.39
MERRICK BANK	UNSECURED	1108.26	.00	1108.26
RESURGENT ACQUISITION LL	UNSECURED	5496.35	.00	5496.35
RESURGENT ACQUISITION LL	UNSECURED	2264.36	.00	2264.36
SOUTHWEST LAB PHYSICIAN	UNSECURED	NOT FILED	.00	.00
EHS TRINITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSEC W/INTER	NOT FILED	.00	.00
KAY JEWELERS	SECURED NOT I	325.45	.00	.00
KAY JEWELERS	UNSECURED	.00	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,600.00		2,600.00
TOM VAUGHN	TRUSTEE			2,329.95
DEBTOR REFUND	REFUND			549.75

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	42,842.60	
PRIORITY		.00
SECURED		16,841.03
INTEREST		3,493.52
UNSECURED		17,028.35

ADMINISTRATIVE		2,600.00
TRUSTEE COMPENSATION		2,329.95
DEBTOR REFUND		549.75
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TOTALS	42,842.60	42,842.60

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE